

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

A

W-02678A
A. Petersen Water Company
P.O. Box 1270
Show Low, AZ 85902

ANNUAL REPORT

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered
4-17-06
RF

COMPANY INFORMATION

Company Name (Business Name) A. Petersen Water Co

Mailing Address Po Box 1270
(Street)

Show Low
(City)

AZ
(State)

85902
(Zip)

928-537-8739
Telephone No. (Include Area Code)

928-537-8739
Fax No. (Include Area Code)

928-532-6941
Pager/Cell No. (Include Area Code)

Email Address wtreas@frontier.net

Local Office Mailing Address Same
(Street)

(City)

(State)

(Zip)

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Mark Grupp President / General Manager
(Name) (Title)

Po Box 1270
(Street)

Show Low
(City)

AZ
(State)

85902
(Zip)

928-537-8739
Telephone No. (Include Area Code)

928-537-8739
Fax No. (Include Area Code)

NA
Pager/Cell No. (Include Area Code)

Email Address wtreas@frontier.net

On Site Manager: Same
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Mark Grop

(Name)

Po Box 1270
(Street)

Show Low
(City)

AZ
(State)

85902
(Zip)

928-537-8739
Telephone No. (Include Area Code)

928-537-8739
Fax No. (Include Area Code)

NA
Pager/Cell No. (Include Area Code)

Attorney: NA

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☒ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

A Petersen Water Company

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	443	0	443
302	Franchises			
303	Land and Land Rights	1293	0	1293
304	Structures and Improvements	7707	6545	1162
307	Wells and Springs	5000	4250	750
311	Pumping Equipment	13900	11815	2085
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	3200	1600	1600
331	Transmission and Distribution Mains	30000	25500	4500
333	Services	251	13	238
334	Meters and Meter Installations	1822	971	851
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	63616	50694	12922

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

A Peterson Water Company

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	443	0	0
302	Franchises			
303	Land and Land Rights	1293	0	0
304	Structures and Improvements	7707	.05	385
307	Wells and Springs	5000	.05	250
311	Pumping Equipment	13900	.05	695
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	3200	.05	160
331	Transmission and Distribution Mains	30000	.05	1500
333	Services	251	.05	13
334	Meters and Meter Installations	1822	.05	91
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	63616		3094

This amount goes on the Comparative Statement of Income and Expense
Acct. No. 403.

COMPANY NAME

A Petersen Water Company

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 8357	\$ 127
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		1778
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 8357	\$ 1905
	FIXED ASSETS		
101	Utility Plant in Service	\$ 53200	\$ 63616
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	49776	50694
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 3424	\$ 12922
	TOTAL ASSETS	\$ 11781	\$ 14827

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME A Petersen Water Company

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$ 245
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		325
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$ 565
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$ 565
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 1000	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		14262
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$	\$ 14262
	TOTAL LIABILITIES AND CAPITAL	\$ 1000	\$ 14827

COMPANY NAME A Petersen Water Company

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 10994	\$ 10392
460	Unmetered Water Revenue		
474	Other Water Revenues	150	200
	TOTAL REVENUES	\$ 11144	\$ 10592
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 2500	\$ 6814
610	Purchased Water		
615	Purchased Power	1576	1620
618	Chemicals		
620	Repairs and Maintenance	446	491
621	Office Supplies and Expense	908	1110
630	Outside Services	780	385
635	Water Testing	727	166
641	Rents		247
650	Transportation Expenses	444	365
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	376	
403	Depreciation Expense	3181	3144
408	Taxes Other Than Income		249
408.11	Property Taxes	334	198
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 11272	\$ 14789
	OPERATING INCOME/(LOSS)	\$	\$ (4197)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$ 1
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$ 1
	NET INCOME/(LOSS)	\$ (128)	\$ (4196)

COMPANY NAME

A Petersen Water Company

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 0

COMPANY NAME A Petersen Water Co

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-806500	10	60	440	8	2	1963

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NA		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
NA		NA	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	3,000	1

COMPANY NAME

A Petersen Water Company

WATER COMPANY PLANT DESCRIPTION (CONTINUED)**MAINS**

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	20000
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	42
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

Storage Tank

Pressure Tank

30' x 30' Chain Link Fence

OTHER:

N/A

COMPANY NAME: A. Petersen Water Company

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	35	130 330	136 200
FEBRUARY	37	126 600	134 000
MARCH	36	130 600	138 000
APRIL	37	227 830	232 200
MAY	35	288 310	393 900
JUNE	34	447 000	460 300
JULY	34	389 740	401 100
AUGUST	33	223 810	291 000
SEPTEMBER	35	318 220	304 100
OCTOBER	36	162 080	173 000
NOVEMBER	36	198 710	199 800
DECEMBER	36	132 520	151 700
TOTAL		2775 810	3 015 300

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes

☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes

☒ No

If yes, provide the GPCPD amount: N/A

What is the level of arsenic for each well on your system. .0030 mg/l
(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME A Petersen Water Company YEAR ENDING 12/31/2005

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 198

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

2005 PROPERTY TAX NOTICE

ARIZONA

BOOK	PARCEL # MAP	PARCEL	AREA CODE	PRIMARY TAX RATE PER \$100 ASSESSED VALUE	SECONDARY TAX RATE PER \$100 ASSESSED VALUE	IRRIGATION DISTRICT \$ PER ACRE		
947	70	540	8 0540	6.3038	1.5103		PRIMARY PROPERTY TAX	330.96
							LESS STATE AID TO EDUCATION	0.00
							NET PRIMARY PROPERTY TAX	330.96
							SECONDARY PROPERTY TAX	64.92
							SPECIAL DISTRICT TAX	0.00
							TOTAL TAX DUE FOR 2005	395.88
	VALUE IN DOLLARS	ASSESSMENT RATIO	ASSESSED VALUE IN DOLLARS	EXEMPTIONS	NET ASSESSED VALUE			
LIMITED	1,855	25.0	464	0	464			
FULL CASH	21,000	25.0	5,250	0	5,250			
PERSONAL PROPERTY	0	0.0	0	0	0			
LAND	1,855	25.0	464	0	464			
BLDGS. ETC.	19,145	25.0	4,786	0	4,786			

078720

TOTAL VALUE OF OPERATING PROPERTY
202-02-069 1,885

JURISDICTION	2005 TAXES	2004 TAXES	DIFFERENCE
NAVAJO COUNTY	33.28	30.00	3.28
SCHOOL EQUAL	22.88	21.66	1.22
SNOWFLAKE SD #5	238.78	198.15	40.63
NORTH-PIO COLLG	79.80	71.69	8.11
FIRE DIST AST FD	5.25	4.75	0.50
NAV CO LIBRARY D	1.58	0.95	0.63
NAVAJO COUNTY FD	1.39	0.95	0.44
PUBLIC HLTH SERV	10.30	3.60	6.70
NORTHERN AZ VIT	2.62	2.37	0.25

This is the only notice you will receive.

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook, AZ 86025-0668

THIS IS A
CALENDAR YEAR
BILL

TOTALS

395.88 334.12 61.76

0206791 01 AV 0.276 **AUTO H8 0 0784 85902-127070



A PETERSEN WATER COMPANY
C/O MARK GRAPP
P O BOX 1270
SHOWLOW AZ 85902-1270

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

PAID

Check # 1052
Date: 11-1-05W
11-3-05S

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Manny Hernandez
Navajo County Treasurer
PO Box 668
Holbrook, AZ 86025-0668

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	
<u>Navajo</u>	
NAME (OWNER OR OFFICIAL) TITLE	<u>President / General Mgr</u>
COMPANY NAME	<u>A Petersen Water Co</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 12th DAY OF

COUNTY NAME	<u>Navajo</u>
MONTH	<u>April</u> 20 <u>06</u>





SIGNATURE OF NOTARY PUBLIC

COMPANY NAME A Petersen Water Co

YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported 0
Estimated or Actual Federal Tax Liability _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4-13-06
DATE

Mark Grapp
PRINTED NAME

President / General Mgr
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF Arizona
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME) <u>Navajo</u>	
NAME (OWNER OR OFFICIAL) TITLE <u>Mark Guep</u>	<u>President / General Mgr</u>
COMPANY NAME <u>A Petersen Water Co</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 10592


**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 249
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12th **DAY OF**



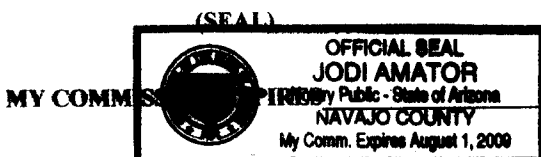
SIGNATURE OF OWNER OR OFFICIAL
(908) 537-8739

TELEPHONE NUMBER

COUNTY NAME <u>Navajo</u>	
MONTH <u>April</u>	20 <u>06</u>



SIGNATURE OF NOTARY PUBLIC



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 17 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Navajo</u>	
NAME (OWNER OR OFFICIAL) <u>Mark Grogg</u>	TITLE <u>President / General Mgr</u>
COMPANY NAME <u>A Detention Water Co</u>	

**DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING**

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 10592

**(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 249
IN SALES TAXES BILLED, OR COLLECTED)**

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**


SIGNATURE OF OWNER OR OFFICIAL

(928) 537-8739

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

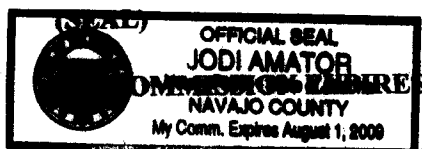
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

13th

DAY OF

NOTARY PUBLIC NAME <u>Jodi Amator</u>	
COUNTY NAME <u>Navajo</u>	
MONTH <u>April</u>	.20 <u>06</u>



X 
SIGNATURE OF NOTARY PUBLIC